FAX# 703-516-9680

REF: TEL# 703-516-9399 FAX# /US-DIO VCCKEDIT ADVISORY: AGENCY CREDIT RISK !!!
URDER WORKSHEET HARRIS REPORT FROM REP
CHANGES OCT8/12 18.47
*** WFLA-TV ***

CITY TAX	FLIGHT DATES (PRUCT DCCC	ORDER #			AGY #	ADV #
STATE TAX	DATES OCT23/12		7.000			AGY. NAME	ACV. NAME
TAX CO-OF BILLING NEEDED	OCT29/12 WK-1	EST#1193 COMMENTS: (LINE, ORDER, INV	CONTRACT # 6145065	WASHINGTON, DC 20007	3050 K ST NW,	E GREAT AMERICAN MEDIA	IE ISS/DCCC
DATE OCT8/12 18.47		(VOICE)	CLASS: NATL. ' LOCAL REGIONAL		SALES PRSN WA- WILL HILDEBRANDT (H)	BUYER NAME KATIE KEULEMAN	REP.# OFF.# SALESMAN #

ア で ! ORDER CANCELED
ALL IN'S ZERO'D OUT
NEW TIL \$0
PLEASE CONFIRM
THANKS! BRIAN FOR MEGHAN

CON CM

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:REF :CD: TIME PERIOD	: LGTH :	SEC : RATE	: START : DATE	: END	END :SPTS: WEEK DATE : /WK: INVT		DAYS :T	:TOTL:
AGENCY PRODUCT CODE = 14	ADVERTISER CODE = 11 PRODUCT CODE = 14	AGENCY EST# :	= 1193	receive a service may a star.				
1 S 1100A-1200N	30	\$175.00	10/23	10/26	0	TU F		0
PROGRAM: NC8 MIDDAY	K K							
2 S 1237A-136A	30	\$350.00	10/23	10/26	0	TU-F		0
FROGRAM : J FALLON-NBC<	4B0 \							

10/9/1/2012

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\$ \$ \$	河河	
MOD# OF CHANNEROVED	HEADLINE# 6145065	
REV #1	育及甲非	
\$ \$ \$ \$	E:12U531	
	D.	CREDIT

REF: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47

: PIND#: XET : CO: FIME FERICO : F	: CEC : HTD.	: RATE	: START	: END : DATE	:SPTS:	WEEK : DAYS	: FOTI:
3 & 2008-3008	30	\$300.00	10/23	10/26	0	I I am II	0
PROGRAM : RACHAEL RAY							
4 S 400P-500P	30	\$675.00	10/23	10/26	0	TUFF	0
PROGRAM : DR. OZ CON COM1: DR. OZ							
5 S SOOP-530P	ы С	\$1,400.00	10/23	10/26	0	TU-F	0
PROGRAM: NWSCH8 AT 5P							
6 S 530A-600A	30	\$400.00	10/23	10/26	0	TU-F	0
PROGRAM: NC8 TODAY@5:30<							
7 S 530P-600P	30	\$1,400.00	10/23	10/26	0	TU-F	0
PROGRAM: NWSCH8 @5:30P							
40E9-4009 S 8	30	\$1,800.00	10/23	10/26	О	TU-F	0
PROGRAM: NWSCH8 AT SIX							
9 S 600A-700A	نة 0	\$1,000.00	10/23	10/26	0	TU-F	0
PROGRAM: NC8 TODAY@6AM							
10 S 630P-700P	а 0	\$5,000.00	10/23	10/26	0	TU-F	0
PROGRAM : NBC NITELY NWS							
11 S 700P-730P	30	\$1,800.00	10/23	10/26	0	TU-F	0
FROGRAM : ENT TONIGHT 30							

REP HEADLINE# 6145065 TRF# E:120531 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! URUER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47 **CHANGES** *** WFLA-TV ***

NE#: ' HIME 'V		RATE	: START : DATE	: EN	W X ::	WEEK : DAYS	:TOTL:
12 S 700A-900A	<u>ن</u> 0	\$1,275.00	10/23	10/26	0	TU-F	Ì
PROGRAM : TODAY SHW<							
13 S 730P-800P	3 O	\$1,800.00	10/23	10/26	0	TU-F	
PROGRAM : EXTRA							
14 S 900A-1000A	3 O	\$700.00	10/23	10/26	0	T.O F.	
PROGRAM : TODAY SHW2-NBC							
15 S 1100e-1135e	30	\$2,000.00	10/23	10/27	0	TU-SA	
PROGRAM: NWSCH8 AT 11<							
16 s 430A-459A	30	\$75.00	10/23	10/28	0	TU-TH, SU	
PROGRAM : NC8 TODAY@4:30 CON COM1: NC8 TODAY@4:30							
17 S 800P-900P	30	\$2,800.00	10/26	10/26	0	FRI	
PROGRAM : AVG. ALL WKS CON COM1: AVG. ALL WKS							
18 S 1000P-1100P	30	\$4,000.00	10/29	10/29	0	MON	
PROGRAM: ROCK CENTER							
19 S 800P-1000P	30	\$6,500.00	10/29	10/29	0	MOM	
PROGRAM: THE SING-OFF							
20 S 1200N-100P	30	\$250.00	10/27	10/27	0	SAT	
PROGRAM: SAT NOON NEWS							

REP REPUBLIES 0145005 TRE# E:140531 986 BODE O: OMAPPROVED REV #1 969 REP: TEL# 703-516-9399 UREDIT ADVISORY: AGENCY CREDIT RISK !!! URDER WURKSHEET HARRIS REPORT FROM REP **CHANGES** *:

OCT8/12 18.47 *** WFLA~TV ***

:LINE#:REP :CL: TIME PERIOD :	IGTH : SEC	C: RATE	: START : DATE	: END : DATE	: SPTS: WEEK	TT:	:TOTL:
21 S 3308-700F	30	\$2,500.00	10/27	10/27	0	SAT	0
PROGRAM : NOTRE DAME (ORD COM1: 10/27/12 CON COM1: NOTRE DAME (VS TBD	·					
22 S &00P-630P	ω 0	\$900.00	10/27	10/27	0	SAT	0
PROGRAM : NEWSCH8-6 SAT	ÁÁ						
23 S 700A-900A	30	\$500.00	10/27	10/27	0	SAT	0
PROGRAM : THE TODAY SE	SHOW SAT						
24 S 800P-900P	30	\$1,500.00	10/27	10/27	0	SAT	0
PROGRAM : HARRY'S LAW CON COM1: HARRY'S LAW							
25 S 900A-1000A	30	\$400.00	10/27	10/27	0	SAT	0
PROGRAM: NWSCH8 SAT-AM	Z Z						
26 S 900P-1000P	30	\$1,800.00	10/27	10/27	0	SAT	0
PROGRAM : PARENTHOOD CON COM1: PARENTHOOD							
27 S 1000A-1100A	30	\$2,850.00	10/28	10/28	0	SUN	0
PROGRAM : MEET PRESS-S	-SUN						
28 S 600P-630P	30	\$1,100.00	10/28	10/28	0	SUN	0
PROGRAM : WFLA NEWS							
29 S 630P-700P	30	\$3,650.00	10/28	10/28	0	SUN	0
PROGRAM : NBC NIGHTLY CON COM1: NBC NIGHTLY	NEWS SUNDAY						

HEADMINE# S145005 TRF# E:120531 MOD# O: UNAFFROVED REV #1 \$\$\$ REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY ORDER WORKSHEET CREDIT RISK !!! HARRIS REPORT FROM REP FAX# 703-516-9680

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OCT8/12 18.47
*** WFLA-TV ***

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: 世界器四排:反应每 : PINE#: :CD: PROGRAM : PROGRAM : PROGRAM : CON COM1: PROGRAM : PROGRAM : CON COM1: PROGRAM : COZ PROGRAM : 002 PROGRAM : ω ('n ω () PROGRAM 37 (;) (4) (1) ω (ji (ii) (ii) ω N \Box COMI: COMI: Ø ζΩ Ø Ø ťΩ Ø ζΩ W **(**() 900A-1600A 600P-630P 530A-600A 400P-500P 4000T-4008 900A-1000A A00A-900A 700F-830P 00P-730P ENT FONIGHT TODAY SHW2-NBC NWSCH8 AT NC8 TODAY05:30< DR. BIGST LR13-NBC NWSCH8 SUN-AM SUN TODAY-NBC FOOTBALL FOOTBALL TIME 020 PERFOR NIGHT S X H N ω ω 0 0 H Z Z HIDI 30 30 ω 30 30 ω ω ω ω O AMERICA AMERICA .. SEC \$700.00 \$1,800.00 \$1,800.00 \$400.00 \$675.00 \$3,500.00 \$400.00 \$625.00 \$5,500.00 FATE 10/29 10/29 10/29 10/29 10/29 10/23 10/28 10/28 10/28 STAKI DATE 10/29 10/29 10/29 10/29 10/29 10/23 10/28 10/28 10/28 END : /WK: 0 0 0 0 0 0 0 0 0 HANH MEEK MON MON MON MON MON TUE SUN SUN SUN SAWG : FOTL: 0 0 0 0 0 0 0 0 0

REP EMACULES (1440005 PEF #1 \$\$\$ \$0.0031

RDP: 1814 703-516-9399 FAX# /UJ-DIG-JCCREDIT ADVISORY: ACENCY CREDIT RISK !!!
ORUSE WORKSHEET HARRIS REPORT FROM REP
CHANGES FAX# 703-516-9680

OCT8/12 18.47 *** WFLA-TV ***

:LINE#: REP :CU: TIME PERIOD : :LINE#: :	: LGTH	SEC: RATE:	START: DATE	: END	END :SPIS: WEEK	K : DAYS	:TOTL:
30 S 420A-459A	3 C	\$75.00	10/29	10/29	0	NOM	
PROGRAM: NOS TODAT04:30	: : : : : : : : : : : : : : : : : : : :						
OCT/12 \$.00 NOV/12	\$.00				CONTRAC	CONTRACT TOTAL TOTAL SPOTS	\$, 00, \$

MAPKET TOTALS ත () WELK OF MMUX O'8 WXEX OF SO TYTW WTOG 0% CABL 0% SO VLLM WMOR 0%

ORDER CANCELED

DEMOS- RA35+* RSV - NSH BOOKS- OCT/11 NOV/11 NOV/FJ EST/ES

Z 0 Z R-CLASS, PLAN, SECT A-ADD B-RUY TYPE D-PAID BOM R-PAIE CHCANCELLEU SISTORS TOR WEEK DE-DELETE E-EFF DATES THITHE X-LATE Y-DAYS Z-COMMENTS L-LENGTH M-MAKEGOOD N-PROGRAM NAME *-MULTIPLE

Great American Media

1010 Wisconsin Avenue NW

Democratic Congressional Cpgn Comm/ Issue

Submission Number 801 Issue 4

Washington DC 20007







WFLA-TV P.O., Box 1410 Tampa, FL 33601

PHONE (813) 228-8888

Client:	Democratic Congressional	Submission Cost:	0	Campalgn Ref:	E:120531068
Buver:	Credit Comments	Cllent/Product/Estimate:	11 /14 /1193	Sales Rep:	HRP Washington, DC
Schedule Dates:	10/22/12 to 11/04/12	Weeks:	2	Order Ref:	06145065
Est/PO Number:	06145065	Contract type:	Political	Business Type:	POLITICAL
Associated Copies: No	N			Business Category: Transactiona	Transactional

	_								
10/29 Total C	10/22		Spot Type	Rate	ě	Rev Type	Sales Product Details	Sales Pro	Ref
Tampa-St. Petersburg, Fl	Key Market:	Ke		Group: WHLA	Booking Group: Order:		Dccc (L) Household	Product: Demographic:	Product: Demogra

		44		35		23		13		1 1			Ref
	S.	Sat 830p ET / 730p CT Go On	M	M-F 7p Entertainment Tonight	S.	Sat 8p ET / 7p CT Revolution	TWTF	M-F 730p Extra	TWIF.	M-F 7p Entertainment Tonight	.TWTF	M-F 11a News	Sales Product Details
		07		02		02		02		02		03	Rev Type
Weekly Totals: Total Spots(Ord Spots) Closed PR												- The state of the	Rate
Closed PR	Comme	30	Сотте	30	Comme	38	Comme	30	Comme	30	Comme	30	Spot Type
	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spats	
111							22		4		3		10/22
-1													10/29
12					1		2		4		ري ا		Total
													C

Pre-emption Summary

	-		_	-				
E:120531068	0000167898	, 10/09, 10/15, 10/23)	0.00	Closed Pre Emption	10/22/12	:30 Commercial	M-F 7p Entertainment Tonight	1
E:120531068	0000167983	, 10/23)	0.00	Closed Pre Emption	10/22/12			
E:120531068	0000167982	, 10/15, 10/23)	00.00	Closed Pre Emption	10/22/12	:30 Commercial	M-F 11a News	_
Campaign Ref	Makegood Ref	Makegood Line(s) (Dates)	Pre-empt Value	Status	Pre-empt Date	Spot Type	Sales Product	Ref

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
			10/22/12	Closed Pre Emption	0.00	0.00 , 10/23, 10/29)	0000167899	E:120531068
3	M-F 730p Extra	:30 Commercial	10/22/12	Closed Pre Emption	3,600.00	3,600.00 No Makegood / Credit	0000000000	E:120531068
35	M-F 7p Entertainment Tonight	:30 Commercial	10/29/12	Closed Pre Emption	0.00	0.00 , 10/23, 10/29)	0000167899	E:120531068
23	Sat 8p ET / 7p CT Revolution	:30 Commercial	10/22/12	Closed Pre Emption	1,500.00	1,500.00 No Makegood / Credit	0000000000	E:120531068
44	Sat 830p ET / 730p CT Go On	:30 Commercial	10/22/12	Closed Pre Emption	1,500.00	.soo.oo No Makegood / Credit	0000000000	E:120531068

			Grand Totals:	Cost	Spots	Totals	***************************************		44 Sat 830p ET / 730p CT Go On	23 Sat 8p ET / 7p CT Revolution	35 M-F 7p Entertainment Tonight	13 M-F 730p Extra	
				0		als	Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Parameter de la constant de la const	On :30 Commercial	on :30 Commercial	ht :30 Commercial	:30 Commercial	
							Month		10/22/12	10/22/12	10/29/12	10/22/12	10/22/12
			Contrary Con	and the second s		10/22	Month 10 Weeks: 4	Grand Totals	Closed Pre Emption	Closed Pre Emption	Closed Pre Emption	Closed Pre Emption	Closed Pre Emption
				0	0				1.500.0	1,500.0	0.0	3,600.0	0.0
Net	Com	Gro	Spots:				Mor		1.500.00 No Makegood / Credit	1,500.00 No Makegood / Credit	0.00 , 10/23, 10/29)	3,600.00 No Makegood / Credit	0.00 , 10/23, 10/29)
Net Total:	Commission:	Gross Total:	ts:			10/29	Month 11 Weeks: 4		0000000000	0000000000	0000167899	0000000000	0000167899
0.00	0.00	0.00	0	0	0				E:120531068	E:120531068	E:120531068	E:120531068	E:120531068

*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

MAY15/12 14.5

ADV FLIGHT AGY CITY TAX ORDER PRDCT # DCCC DATES OCT23/12 AGY, ADV. NAME STATE TAX NAME GREAT AMERICAN MEDIA ISS/DCCC OCT29/12 WASHINGTON, 1010 WISCONSIN AVENUE EST#1193 CONTRACT # WK-1COMMENTS: 6145065 0 CO-OP BILLING NEEDED 20007 (LINE, ORDER, INVOICE) SALES BUYER NAME REP.# CLASS: NATL. RSRA WA-KATIE KEULEMAN OFF : # WILL HILDEBRADDY (A) FOGAL. DATE MALISTIZ . 2007 T 1120 SALESMEN # 14.50

REP: NEW ORDER TTL 114975 @ 78X

J J Θ	PROC	N	PROC	٢		: LINE#:REP	A CONTRACTOR AND A CONT	,	CON CM *:	T1
3 200P-300P	PROGRAM : J FALLON-NBC<	1237A-136A	PROGRAM: NC8 MIDDAY	1100A-1200N	AGENCY ADVERTISER CODE =	:CD; TIME PERIOD :	-	CEATIO CONGESSIO	**** PUIS TO DOD TN	THANKS, MIKE FOR MEGHAN
30		30		3 0)E = 11 14	LGTH : SEC			a DV a VO e	<u>Δ</u> 1
\$300.00		\$350.00		\$175.00	AGENCY EST#	RATE		N COMMITTEE	7	
10/23		10/23		10/23	= 1193	: START : DATE	\$ 8650			
10/26		10/26		10/26		: END	TOOLS OF THE PROPERTY OF THE P			
44		N		ω		:SPTS:				
연 나 편		$\mathbb{T}\cup \mathbb{P}$		7 U - F		WEEK : CAYS				
,4		22		ω		. SEGEN .				

CON COM1:

RACHAEL RAY

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT BISK !!! ORDER WORKSHEET HARRIS BEFORE FROM FEEL [

NEW MEDCEN GEORGE SEEL HAVE MALESTAN HAVE HAVE

: LINE#:REF :CD:	TIME PERIOD : L	LGTH : SEC :	RATE	: STAKT	: END : DATE	: /WK: HNVH :	27 AND 1	: TOTE:
4.	400P-500P	30	\$675.00	10/23	10/26	4	A was for the second se	4
PROGRAM :	DR. 02							
(F)	500P-530P	30	\$1,400.00	10/23	10/26	ω	$\mathcal{H}_{i}(f) + \mathcal{H}_{i}$	(o
PROGRAM :	NWSCH8 AT 5P							
σ ₁	530A-600A	30	\$400.00	10/23	10/26	Δ,	$T \cdot G = \mathbf{r}$	νÇ.
PROGRAM :	NC8 TODAY@5:30<							
7 5	30P-600P	30	\$1,400.00	10/23	10/26	W	TU-F	to
PROGRAM :	NWSCH8 @5:30P							
8	600P-630P	30	\$1,800.00	10/23	30/26	W	PO E	to.
PROGRAM :	NWSCH8 AT SIX							
9	500A-700A	30	\$1,000.00	10/23	10/26	W	まっしむ	(u)
PROGRAM :	NC8 TODAY@6AM							
10 6	530P-700P	30	\$5,000.00	10/23	10/26	þrad	TUFF	
PROGRAM :	NBC NITELY NWS							
11 7	700P-730P	30	\$1,800.00	10/23	10/26	4	TO - E	4.
PROGRAM : CON COM1:	ENT TONIGHT 30							
12 7	700A-900A	30	\$1,275.00	10/23	10/26	(y)	TO - F	ري)
PROGRAM : CON COM1:	TODAY SHW<							

ORDER WORKSHEET	T ADVISORY:	EL# 703-516-
	AGENCY	9399
HARRIS	CRECIT	
REFORT FROM	REUN 11.1	# 医对抗
3		70

FEXTH 703 510-6480

ORED(T RISK 1.1)

HARRIS REPORT FROM REP MAY15/10 14.4

:LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC	RATE	: START	END	:SPTS: WEEK : /WK: INVT	// // //	17. 43
m H	7302-8002	30	\$1,800.00	10/23	10/26	2	I C - 2	s./
PROGRAM :	: EXTRA							
14	900A-1000A	30	\$700.00	10/23	10/26	4,	オーハル	చ్
PROGRAM :	: TODAY SHW2-NBC							
(J)	1100P-1135P	30	\$2,000.00	10/23	10/27	ω	TU·SA	te
PROGRAM :	: NWSCH8 AT 11<							
76	430A-459A	30	\$75.00	10/23	10/26	4	10-11 50	£s.
PROGRAM :	NC8 TODAY@4:30							
17	4006-4008	30	\$2,800.00	10/26	10/26	Ц	P. P. T.	v=
PROGRAM : CON COM1:	: AVG. ALL WKS							
18	1000F-1100F	30	\$4,000.00	10/29	10/29	ш	MOU	j> ∞
PROGRAM :	ROCK CENTER PLYWHIM	Minim	*					
19	800P-1000P	30	\$6,800.00	10/29	10/29	N	MOD	ţù
PROGRAM : CON COM1:	THE SING-OFF	Dice	SOS.					
20	1200N-100P	3 0	\$250.00	10/27	10/27	H	H KN	Ľ
PROGRAM :	SAT NOON NEWS							
21	3302-7005	30	\$2,500.00	10/27	10/27	2	O P F	N
PROGRAM : ORD COM1: CON COM1:	NOTRE DAME VS 10/27/12 NOTRE DAME VS	Car				not writed	200	500

REP: TEL# 703-516-9199 FRX# 703-516-9180 CREDIT ADVISORY: AGENCY CREDIT RISK :1! ORDER WORKSHEET HARRIS REPORT FROM REP I

IT RISK 11!

IS REPORT FROM REP MAY15/12 14.5

*** WF1A-TV ***

SCH8-6 SAT SCH8-6 SAT SCH8-6 SAT SCH8-6 SAT SCH8-6 SAT 900A 900A 900A 900A 900A 900A 900A 9	γ, (C Z	2	10/28		5,500	HH SS SS SS SS SS SS SS SS SS SS SS SS SS	NBC NIGHTLY NBC NIGHTLY 700P-830P FOOTBALL NIG	PROGRAM: CON COM1: PROGRAM: CON COM1:
SOOP-630P 30 \$900.00 10/27 10/27 1	ୟ ଓ ପି ୯ ଅ	F1	10/28		1,100.	ω ω Ο Ο	600P-63 WFLA WFLA	
### 100P-630P 30 \$900.00 10/27 10/27 1 ### 10DAY SHOW SAT	5. U M	ᆣ	10/28		2,850.		1000A-1100A MEET PRESS-	
### 100P-630P 30 \$900.00 10/27 10/27 1 NEWSCH8-6 SAT	S	Н	10/27			i 30 ii ago tire	NWSCH8 SAT NWSCH8 SAT 900P-1000P PARENTHOOD PARENTHOOD	GRAM: COM1: GRAM: COM1:
600P-630P 30 \$900.00 10/27 10/27 1 : NEWSCH8-6 SAT L: NEWSCH8-6 SAT 700A-900A 30 \$500.00 10/27 10/27 2 : THE TODAY SHOW SAT L: THE TODAY SHOW SAT 800P-900P 30 \$1,500.00 10/27 10/27 1	SAT	ب	10/27		400.	evolution 30	HARRY'S HARRY'S 900A-1000A	GRAM : COM1:
600P-630P 30 \$900.00 10/27 10/27 1 GRAM: NEWSCH8-6 SAT COM1: NEWSCH8-6 SAT 700A-900A 30 \$500.00 10/27 10/27 2	Ø ≥ H	⊢	10/27		, H	S A A	THE TODAY THE TODAY	- E
600P-630P 30 \$900.00 10/27 10/27 1	ω ^{β,}	N	10/27		500.		NEWSCH8-6 NEWSCH8-6 700A-900A	f.)
	TAS	1.4	10/27	10/27	900.	30	00P-630	22

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT BISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

HARRIS REPORT FROM REP MAY15/12 14.5

PROGRAM : NC8	39 430A-4	PROGRAM : TODAY	38 900A-1	PROGRAM : ENT	37 700p-7	PROGRAM : NWSC	9-4009	PROGRAM : NC8	35 530A-6	PROGRAM : DR.	34 400P-5	PROGRAM : BIGST	33 800₽-	PROGRAM : NWSCH	32 900A-1	PROGRAM : SUN	31 800A-	:LINE#:REP :CD: TIME
TODAY@4:30 TODAY@4:30	159A	AY SHW2-NBC	1000A	TONIGHT 30	730P	CH8 AT SIX	530P	TODAY@5:30<	600A	0 0 N N	500P	LR13-NBC	00F-1000F	CH8 SUN-AM	1000A	TODAY-NBC	900A	PERIOD :
	30		30		30		30		30		30	Sie.	30		30		30	TGTH : SEC :
	\$75.00		\$700.00		\$1,800.00		\$1,800.00		\$400.00		\$675.00		\$3,500.00		\$400.00		\$625.00	RATE
	10/29		10/29		10/29		10/29		10/29		10/29		10/23		10/28		10/28	: START : DATE
	10/29		10/29		10/29		10/29		10/29		10/29		10/23		10/28		30/28	END :
	F		Ļ		,		⊢		⊣		<u> </u> ²		?		į_)		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	WI SEEE
	MOR		MON		MCN		MON		MON		14 00 KG		Jr (3 6)		U,			- 10 (c)
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*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REFORT FROM KEP

MAYIS/I2 14.5

:LINE#:REP :CO: OCT/12 92525.00 TIME PERIOD NOV/12 22450.00 LGTH : SEC RATE START END DATE TAKE INVEST . CONTRACT TOTAL TOTAL D3336 114975.00 78 :TOTI:

MARKET TOTALS \$1,546,330 WFLA 78

WFTS 17% WMOX 0% WXPX 0%

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WTTA 28 WMOR 2%

ACCURATE SHARES

SVC- NSI BOOKS- OCT/11 NOV/11 NOV/PJ EST/ES DEMOS- RA35+*

Democratic Congressional Cpgn Comm/ Issue V Submission Number 606 Issue 1 Issue 1

Washington DC 20007





WI-LA-TV F.O. Box 1410 Tampa, FL 33601

PHONE (\$13) 222 6808

	06145065	Schedule Dates: 10/22/12 to 11/04/12 Weeks: 11/04/12	Cpgn Comm/ Issue Submission Cost: 106325
Business Category: Transactional	Gusiness Type:	Sales Rep:	Campaign Kef:
Transactional	TO 11 1.00	HRP Washington, DC	E.1205310de

Product: Demographic: Dccc (L) Household Booking Group: Order: WFLA Key Marker: Tallipa-St Peletebury, Ft

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				Contro		* VV 1	
		2	Nor of Spats	30	350	IN-TE 1/113/p CF Late Night	4
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(3		3	Nbr of Spots	0.5	175	M-F 11a News	د
Total	10/28	10/22		Spot Type	Rate	Sales Product Details	Ref

Democratic Congressional Cpgn Comm/ Issue Submission Number 606 Issue 1

Washington DC 20007





MINIT P.O Box 1410 Tanks, FL 35601

PHONE (813) 228 8866

67,	66 0	un i	rd Snote)	Weekly Totals: Total Spots (Ord Spots)			
			Comme			M	
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			Comme			7	
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			Comme			S.IWI.S	
	A.	NDF of Spots	30	75	130a News	M-Th, Su 430a News	16
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			Сотте			IWIF	
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			Comme			.TWTF	
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			Comme	-		TWTF	
	ره	Nbr of Spois	30	1000	SWS	M-F 6a News	ဖ
	10/22		Spot Type	Rate	Sales Product Details	Sales Proc	Ref
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,	Basiness Types	Political		Contract type:	06145065	Est/PO Number:	Est/PO
FHCP Washingles, I/C Collabuds	Sales Rep: Order Rub	11 /14 /1193		Client/Product/Estimate: Weeks:	10/22/12 to 11/04/12	Buyer: Schedule Dates:	Buyer: Schedu
£.1200 i Had	Campaign Ref:	106325		Submission Cost:	Democratic Congressional Cpgn Comm/ Issue		Client

Democratic Congressional Cpgn Comm/ Issue V Submission Number 606 Issue 1 issue 1

Washington DC 20007





VI-VIIN P.O. Box 1410 Tarryá, FL 33601

PHONE (813) 228-8888

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10/28

Democratic Congressional Cpgn Comm/ Issue Submission Number 606 Issue 1

Washington DC 20007





WFLA-TV
P.O. Box 1410
Fampa, FL 33601

PHONE (813) 228-8686

Buyer: 3, 2, 2, 3, 3, 5, 5, 6, 6, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	Submission Cost: Client/Product/Estimate: Weeks: Contract type:	_	106325 11 /14 /1193 2 Political	Campaign Ref: Sales Rep: Order Ref: Business Type: Business Category:	Ref: Type: Latego
Ref Salas Broduct Datails	7	Spot	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		
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.T,		Comme			
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34 M-F 6p News	1800	30		1	
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35 M-F 7p Entertainment Tonight	1800	30	Nbr of Spots		1
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Month 10 Weeks: 4 10/22

Grand Totals

Month 11 Weeks: 4 10/29

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Net Total	Commission:	Gross Total:	Spots:	Throws a season to the season		10/29	Month 11 Weeks: 4	
90 376 25	15,948.75	106,325.00	75	And the second s	025737			



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Great American Media

WASHINGTON DC 20007

1010 Wisconsin Avenue NW

WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street Tampa, FL 33606 Tele (813) 228-8888 Fax (813) 221-5787

INVOICE / AFFIDAVIT

2012 INVOICE DATE WFLA I SS

ORDER TYPE

10/28/12 E:120531068

Political WFLA

WFLA (Washington Dc) REP : SLSP: HRP Washington, DC

INVOICE NUMBER

PAGE BROADCAST MONTH 1 10/01/2012 - 10/2

Democratic Congressional Cpg ADV_; PROD: Docc

0100033246 SCHEDULE DATES

10/22/12-11/04/12 Standard Broadcast Month

10/2								3/22/12-11/04/12				
REF#: 11 /14 /1193								Standard Broadcast Month				
Desc: 06145065						1.00			TERMS: NET 30	DAYS.		1 4
			- 1				ACTUAL BROA				RECO	INCILIATION
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME `	LENGTH M/G FOR P	RODUCT DESCRIPTION		PRICE	REMARKS	DEBIT/CREDIT
M-F 11a News						*WFLA		:30 Con	mercial			
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WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

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ADVERTISER

PRODUCT

Democratic Congressional Cpg Dccc

INVOICE NUMBER

BROADCAST MONTH

0100033246

10/01/2012 - 10/28

AMOUNT DUE

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WFLA-TV

REMITTANCE PROCESSING CENTER P.O. BOX 26425 RICHMOND VA 23260-6425 ֈֈուրյիլիսիկիսիկի հերբայի իրակիլիանի անդին վելիկունիլ

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000033640 Great American Media 1010 Wisconsin Avenue NW WASHINGTON DC 20007



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2012 INVOICE DATE WFLA I SS

10/28/12 E: 120531068

Political WFIA

33640 Great American Media 1010 Wisconsin Avenue NW WASHINGTON DC 20007

/14

/1193

WFLA (Washington Dc) REP_:

INVOICE NUMBER

ORDER TYPE

PAGE BROADCAST MONTH

HRP Washington, DC SLSP:

2 10/01/2012 - 10/2

ADV_: Democratic Congressional Cpg Dece PROD:

0100033246 SCHEDULE DATES

10/22/12-11/04/12

Standard Broadcast Month

Desc: 06145065 TERMS: NET 30 DAYS. SCHEDULE ACTUAL BROADCAST RECONCILIATION DESCRIPTION LENGTH M/G FOR PRODUCT DESCRIPTION PRICE RT/SS# PER DATE DAY TIME REMARKS Program Change Sat 8p ET / 7p CT Revolution *WFLA :30 Commercial

1500.00

23 1 10/27 SA

30

.00 Preempt

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DEBIT/CREDIT

Sat 830p ET / 730p CT Go Dn

1500.00 44 10/27 SA - 1

*WFLA 30 :30 Commercial

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Program

1500.00-Program Change

Total Airtime Net Spot Revenue:

.00

PERIOD COST

6,600.00

O Total Units ACTUAL GROSS BILLING

AGENCY COMMISSION

.00 6,600.00~ 6,600,00CR

Debits .00 SUB-TOTALS Credits .00 TOTAL RECONCILING NET DUE .00